



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 3, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

48 FEBRUARY 16, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,420.08 have been filed with the Auditor-Controller for the period of January 25, 2010, through January 31, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,420.08 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,420.08 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 25, 2010 through January 31, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/26/10	DELICIA THOMAS	058	INTERNAL CRIMINAL INVESTIGATIONS BUF	49.37
01/26/10	JACQUELINE POPE	059	FIELD OPERATIONS REGION II - OSS	4,616.00
01/28/10	CAROL K. SAMS	060	DETECTIVE DIVISION	10,754.71
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 15,420.08</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
BY *Vict Rampulla PL* *02/02/10*

Page 58

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: STEVEN M. ROLLER, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

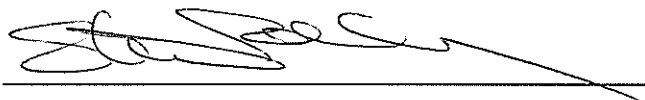
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 49.37

TOTAL \$ 49.37

APPROVED:



STEVEN M. ROLLER, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:



01/26/10

Delicia Thomas, L.E.T.

Voucher 59

COUNTY OF LOS ANGELES

January 26, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
009-00550-2136-151	\$800.00
910-00005-2413-441	\$200.00
910-00883--2111-151	\$800.00
010-00965-2826-151	\$300.00
409-21108-2137-035	\$400.00
409-07250-0560-051	\$516.00
409-13496-0291-339	\$800.00
910-01277-2171-151	\$700.00
910-00005-2413-441	\$100.00

TOTAL

\$ 4,616.00

APPROVED:

  
Paul Pietrantonio / Captain

RECEIVED:

 1/26/10  
Jacqueline Pope, LET, 444074

Voucher 60

January 28, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 012710-27	\$9,348.71
15753 NARCOTICS BUREAU Control Number N 012710-26	\$1,406.00

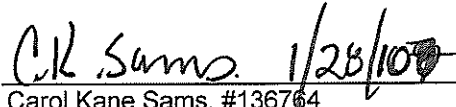
TOTAL \$10,754.71

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,754.71

  
Carol Kane Sams, #136764